

Fill in this information to identify the case:

Debtor 1 EUGENE R. COOK

Debtor 2 MARY ANN COOK
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 16-13630-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: CIT BANK NA Court claim no. (if known): 22

Last 4 digits of any number you use to identify the debtor's account 1 8 2 3

Property Address: 1372 LAURELWOOD ROAD
POTTSTOWN, PA 19465

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>5,631.54</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>5,631.54</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>5,631.54</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 EUGENE R. COOK
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 07/06/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **EUGENE R. COOK**
Name

Case number (if known) **16-13630-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
22	CIT BANK NA	Pre-Petition Arrears	10/20/2017	1042271	Disbursement To Creditor/Pr	2,682.64
22	CIT BANK NA	Pre-Petition Arrears	11/17/2017	1043419	Disbursement To Creditor/Pr	117.79
22	CIT BANK NA	Pre-Petition Arrears	12/18/2017	1044714	Disbursement To Creditor/Pr	117.79
22	CIT BANK NA	Pre-Petition Arrears	01/19/2018	1046038	Disbursement To Creditor/Pr	117.79
22	CIT BANK NA	Pre-Petition Arrears	02/16/2018	1047337	Disbursement To Creditor/Pr	117.79
22	CIT BANK NA	Pre-Petition Arrears	03/16/2018	1048562	Disbursement To Creditor/Pr	117.79
22	CIT BANK NA	Pre-Petition Arrears	04/20/2018	1049878	Disbursement To Creditor/Pr	117.79
22	CIT BANK NA	Pre-Petition Arrears	05/18/2018	1051237	Disbursement To Creditor/Pr	117.79
22	CIT BANK NA	Pre-Petition Arrears	06/15/2018	1052480	Disbursement To Creditor/Pr	117.80
22	CIT BANK NA	Pre-Petition Arrears	07/24/2018	1053761	Disbursement To Creditor/Pr	117.79
22	CIT BANK NA	Pre-Petition Arrears	08/17/2018	1055071	Disbursement To Creditor/Pr	119.61
22	CIT BANK NA	Pre-Petition Arrears	09/21/2018	1056249	Disbursement To Creditor/Pr	124.02
22	CIT BANK NA	Pre-Petition Arrears	10/19/2018	1057532	Disbursement To Creditor/Pr	124.02
22	CIT BANK NA	Pre-Petition Arrears	11/20/2018	1058805	Disbursement To Creditor/Pr	119.87
22	CIT BANK NA	Pre-Petition Arrears	12/14/2018	1060092	Disbursement To Creditor/Pr	119.87
22	CIT BANK NA	Pre-Petition Arrears	01/18/2019	1100396	Disbursement To Creditor/Pr	119.87
22	CIT BANK NA	Pre-Petition Arrears	02/15/2019	1101883	Disbursement To Creditor/Pr	119.87
22	CIT BANK NA	Pre-Petition Arrears	03/15/2019	1103194	Disbursement To Creditor/Pr	119.87
22	CIT BANK NA	Pre-Petition Arrears	04/18/2019	1104680	Disbursement To Creditor/Pr	119.87
22	CIT BANK NA	Pre-Petition Arrears	05/21/2019	1100396	Cancelled Check To Creditoi	-119.87
22	CIT BANK NA	Pre-Petition Arrears	05/23/2019	1106293	Disbursement To Creditor/Pr	239.74
22	CIT BANK NA	Pre-Petition Arrears	06/21/2019	11507855	Disbursement To Creditor/Pr	116.76
22	CIT BANK NA	Pre-Petition Arrears	07/19/2019	11509230	Disbursement To Creditor/Pr	116.76
22	CIT BANK NA	Pre-Petition Arrears	08/15/2019	11510622	Disbursement To Creditor/Pr	116.76
22	CIT BANK NA	Pre-Petition Arrears	09/23/2019	11512134	Disbursement To Creditor/Pr	116.76
22	CIT BANK NA	Pre-Petition Arrears	10/22/2019	17190113	Disbursement To Creditor/Pr	116.76
22	CIT BANK NA	Pre-Petition Arrears	11/19/2019	17191605	Disbursement To Creditor/Pr	98.24
Total for Part 2 - B:						5,631.54